



March 25, 2014

To: Gail Stanuch, Project Officer, EPA Region 5  
From: Lisa Graczyk, START Project Manager, Weston Solutions, Inc.  
Subject: Amendment Request for ER-Whiting Refinery  
Address: Whiting, Lake County, Indiana  
TDD No.: S05-0005-1403-009  
Start Date: March 25, 2014  
Contract No.: EP-S5-06-04  
OSC: Steve Faryan/Mike Beslow  
SSID: Z5NB  
Activity Code: RV

Dear Ms. Stanuch:

Pursuant to the above referenced contract, please amend the START Technical Direction Document (TDD) S05-0005-1403-009 (ER-Whiting Refinery) to address the continuation of ER oversight activities that are requested by the On-Scene Coordinators (OSCs).

The ER-Whiting Refinery Site is critical to the protection of human health and the environment due to crude oil contamination in Lake Michigan from a release on March 24, 2014. On March 25, 2014, WESTON supplied a 2-person day shift and a 2-person night shift per the request of the OSCs.

By noon on March 26, 2014, WESTON will have expended 100 percent of the initial \$10,000 approved budget.

At the request of the OSC, this incremental amendment request is for the following activities associated with the ER-Whiting Refinery Site:

- Continue to provide 24 hour ER oversight activities at the Site. This is to include four START members through Friday March 28, 2014.
- Provide office support including preparation of reports and maps, analytical procurement, data validation, preparation for field activities, and project management, as required through Friday March 28, 2014.

The increased funding is anticipated to allow WESTON to provide the technical support listed above, and perform contract required project management activities through March 28, 2014. Additional field support, final reporting, and project close-out costs have not been included and will be addressed in a separate amendment request.



The following table summarizes the amendment required to provide the support requested by the OSC:

	Current TDD Ceiling	Increase/Decrease	Amended Ceiling
Budgeted Dollars	\$10,000	\$20,000	\$30,000
Amendment Period	3/26/2014		3/28/2014
Estimated Project Completion Date	6/11/2014		

Title	Signature	Date
START Project Manager	<i>Irena Seilheim</i>	3/25/2014
EPA OSC		
Is there an Action Memo for this Site?	Yes	No
Is the increased funding included in the Action Memo?	Yes	No
START Program Manager		
EPA Project Officer		